



OLD-7940-60
COPY 1 OF 1

FOIAb3a INVOICE TRANSMITTAL
To  FOIAb3a Date 10/20/60.
Contract 

The following invoices for services performed under the
above contract are forwarded for payment.

86-31021
86-31045.

FOIAb3a



Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

OCT 24 4 27 PM '60